

Remit Address:

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000
www.nbcmiami.com

INVOICE

Advertiser	DEFEND JUSTICE FROM POLITICS
Product	379-ISSUE
Estimate Number	1546

Invoice #	MI12100149
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	328790
Alt Order #	
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	00891
Advertiser Ref	28244

All spots on order immediately preemptible class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	7A-9A TODAY	7A-9A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME											
					10/22/12 to 10/28/12	4x	- 1111 -				
	WTVJ			Tu	10/23/12	:30	8:42 AM	TV103X12212H	\$1,300.00		1
	WTVJ			W	10/24/12	:30	7:26 AM	TV103X12212H	\$1,300.00		2
	WTVJ			Th	10/25/12	:30	7:29 AM	TV104X12212H	\$1,300.00		3
	WTVJ			F	10/26/12	:30	7:29 AM	TV104X12212H	\$1,300.00		4
3	WTVJ	6P-630P EARLY NEWS	6P-630P		10/22/12 to 10/28/12	3x	- 1- 11 -				
	WTVJ			Tu	10/23/12	:30	6:22 PM	TV103X12212H	\$1,300.00		1
	WTVJ			Th	10/25/12	:30	6:11 PM	TV104X12212H	\$1,300.00		2
	WTVJ			F	10/26/12	:30	6:21 PM	TV104X12212H	\$1,300.00		3
4	WTVJ	7P-730P EXTRA	7P-730P		10/22/12 to 10/28/12	2x	- 1- 1 -				
	WTVJ			Tu	10/23/12	:30	7:18 PM	TV103X12212H	\$1,600.00		1
	WTVJ			Th	10/25/12	:30	7:25 PM	TV104X12212H	\$1,600.00		2
5	WTVJ	11P-1135P L. NEWS	11P-1135P		10/22/12 to 10/28/12	5x	- 1111- 1				
	WTVJ			Tu	10/23/12	:30	11:34 PM	TV103X12212H	\$2,200.00		1
	WTVJ			W	10/24/12	:30	11:24 PM	TV104X12212H	\$2,200.00		2
	WTVJ			Th	10/25/12	:30	11:25 PM	TV104X12212H	\$2,200.00		3
	WTVJ			F	10/26/12	:30	11:13 PM	TV104X12212H	\$2,200.00		4

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FOR NBCE INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

FOR LIM INVOICES:



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5	WTVJ	11P-1135P L. NEWS	11P-1135P								
	WTVJ			Su	10/28/12	:00			\$2,200.00	See MG 5.7	5
	WTVJ	NFL LATE NEWS NON-LOC	1130P-12A	Su	10/28/12	:30	12:14 AM	TV104X12212H	\$2,200.00	MG for 5.5 10/28	7
							ran late due to sports overrun				
6	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
	WTVJ			10/22/12 to 10/28/12	2x	-- 1- 1--					
	WTVJ			W	10/24/12	:30	12:07 AM	TV104X12212H	\$1,300.00		1
	WTVJ			F	10/26/12	:30	12:00 AM	TV104X12212H	\$1,300.00		2
7	WTVJ	7A-9A SAT TODAY	7A-9A								
	WTVJ			10/22/12 to 10/28/12	2x	-----S-					
	WTVJ			Sa	10/27/12	:30	7:29 AM	TV104X12212H	\$700.00		2
	WTVJ			Sa	10/27/12	:30	8:57 AM	TV104X12212H	\$700.00		1
8	WTVJ	8A-9A SUN TODAY	8A-9A								
	WTVJ			10/22/12 to 10/28/12	2x	-----S					
	WTVJ			Su	10/28/12	:30	8:23 AM	TV104X12212H	\$1,000.00		1
	WTVJ			Su	10/28/12	:30	8:55 AM	TV104X12212H	\$1,000.00		2

Aired Spots

20

Gross Total

\$29,300.00

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<u>Agency Commission</u>	\$4,395.00
<u>Net Amount Due</u>	\$24,905.00
Payment Terms 30 Days	

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